



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

*Bid No. SS9038-3/13-1  
Award Sheet*

**Purchasing - Team 4** DIVISION

BID NO.: **SS9038-3/13-1**

PREVIOUS BID NO.:

TITLE: **AMBULANCE STRETCHERS MAINT & REPAIRS**

CURRENT CONTRACT PERIOD: **07/01/2010** through **12/31/2011**

Total # of OTRs: **3**

**MODIFICATION HISTORY**

*Bid No. SS9038-3/13-1*

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**Yes** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

**Robin Webb**

PHONE: 305 375-1620

FAX: 305 375-4077

EMAIL: [drobin@MIAMIDADE.GOV](mailto:drobin@MIAMIDADE.GOV)

DEPARTMENT OF PROCUREMENT MANAGEMENT

Purchasing - Team 4 DIVISION

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VENDOR NAME: **MEDCO EQUIPMENT REPAIR INC**  
 DBA: **EMSAR OF SOUTH FLORIDA**  
 FEIN: **650502047** SUFFIX : **02** 33186  
 STREET: **13047 SW 133 COURT** CITY: **MIAMI** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-993-6727**

**VENDOR INFORMATION:***CERTIFIED VENDOR**ASSIGNED MEASURES*Local Vendor: **Yes**

|            |           |                  |           |                                   |           |
|------------|-----------|------------------|-----------|-----------------------------------|-----------|
| SBE        | <b>No</b> | Set Aside        | <b>No</b> | Bid Pref.                         | <b>No</b> |
| Micro Ent. | <b>No</b> | Selection Factor | <b>No</b> | Goal                              | <b>No</b> |
| Other:     |           |                  |           | Vendor Record Verified? <b>No</b> |           |

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**Vendor Contacts:**

| Name                          | Phone1       | Phone2       | Fax          | Email Address               |
|-------------------------------|--------------|--------------|--------------|-----------------------------|
| MR STEVEN F SIKES - PRESIDENT | 305-255-9538 | 800-993-6727 | 305-255-1996 | EMSARSFLMEDCO@BELLSOUTH.NET |

**ITEMS AWARDED Section:**Details: **SS9038-3/13-1****See attached contract.**

| <u>Item #</u> | <u>Description</u> | <u>Qty</u> | <u>Unit Price</u> |
|---------------|--------------------|------------|-------------------|
|---------------|--------------------|------------|-------------------|

**End of ITEMS AWARDED Section****AWARD INFORMATION Section**

BCC Award: DPM Award: **No**  
 BCC Date: DPM Date: **03/23/2010**

**Contract Amount: \$ 108,000.00****Additional Items Allowed:****Agenda Item No.: 801B(100584)****Special Conditions:****See attached contract.**

**BPO INFORMATION Section:**

**BPO ID :**     **ABCW1000769**

----- **Commodities Info** -----

----- **Department Info** -----

| <u>Code</u>   | <u>Description</u>                     | <u>Department Id</u> | <u>Dollar Allocations</u> |
|---------------|--|----------------------|---------------------------|
| <b>990-37</b> | <b>EMERGENCY MEDICAL AND AMBULANCE</b> | <b>FR*****</b>       | <b>\$108,000.00</b>       |

*End of BPO Information Section*